

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/13/2025

Submitted Date:

05/14/2025

Document Number:

713602155

**FIELD INSPECTION FORM**

Loc ID 321894 Inspector Name: COSTA, RYAN On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 17180  
Name of Operator: CITATION OIL & GAS CORP  
Address: 14077 CUTTEN RD  
City: HOUSTON State: TX Zip: 77069

**Findings:**

- 7 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name     | Phone | Email               | Comment |
|------------------|-------|---------------------|---------|
| Steffy Goncalves |       | SGoncalves@cogc.com |         |
| CITATION         |       | ENV-CODNR@cogc.com  |         |

**Inspected Facilities:**

| Facility ID | Type                   | Status | Status Date | Well Class | API Num | Facility Name                  | Insp Status |
|-------------|------------------------|--------|-------------|------------|---------|--------------------------------|-------------|
| 321894      | LOCATION               | AC     |             |            | -       | Christopher Tank Battery       | RI          |
| 412172      | GAS COMPRESSOR STATION | AC     |             |            | -       | SPEAKER UNIT COMPRESSOR 412172 | RI          |

**General Comment:**

This is a follow up reclamation inspection of the SPEAKER UNIT COMPRESSOR and Christopher Tank Battery. See attached photos and additional details within this report.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type OTHER

Comment: There is a bucket of oil used for containment at the tank battery which is almost full of oil with no cover. Consider more appropriate BMP and wildlife protection.

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

| Contents           | # | Capacity  | Type | Tank ID | SE GPS                |
|--------------------|---|---|------|---------|-----------------------|
|                    | 1 |   |      |         | 39.024720,-103.059740 |
| Comment:           |   | <span style="color: blue;">The tank labels are faded on the blue tank by the compressor and need to be replaced.</span> |      |         |                       |
| Corrective Action: |   |   |      |         | Date: _____           |

Paint

Condition

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type               | Capacity | Permeability (Wall)   | Permeability (Base) | Maintenance             |
|--------------------|----------|---|---------------------|-------------------------|
|                    |          |   |                     |                         |
| Comment:           |          | <span style="color: blue;">There is no secondary containment of the blue tank by the compressor facility. It appears it is currently in use.</span> |                     |                         |
| Corrective Action: |          | <span style="color: red;">Repair or install berms or other secondary containment devices per Rule 603.o.</span>                                     |                     | Date: <u>06/14/2025</u> |

**Venting:**

Yes/No

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Environmental**

**Waste Management:**

| Type              | Management  | Condition  | GPS (Lat) (Long) |             |
|-------------------|---|------------|------------------|-------------|
| Oily Soil         | Piles   | Inadequate |                  |             |
| Comment           | There are two piles of impacted material stored at this location. There is plastic underneath the piles and a berm. The berm is incomplete and needs to be built better for adequate containment. |            |                  |             |
| Corrective Action |   |            |                  | Date: _____ |

**Spill/Remediation:**

Comment: Impacted soils previously observed are being excavated and cleaned up under remediation #39665. There are still visible impacted soils in the excavation and by the tanks.

Corrective Action:  Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? **Fail**  
Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_ F \_\_\_\_\_

Comment The east side of the location is covered with undesirable weeds (Russian thistle, Kochia). The undesirable weeds need to be controlled. The east side of the location will need to be reseeded to establish perennial vegetaion. Reclamation was not completed prior to the growing season during the optimal time period. Previous CA has not been completed.

Corrective Action Comply with the 1003 interim reclamation rules. Date **11/30/2024**

Overall Interim Reclamation **Fail**

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

|                                 |  |  |
|---------------------------------|--|--|
| Overall Final Reclamation _____ | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |
|---------------------------------|--|--|

**Attached Documents**

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404204546    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7049554">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7049554</a> |
| 713602156    | Inspection Photos    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7049550">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7049550</a> |